	CANDIDATE'S REPO	PRT
	(to be filed by a candidate or his principal campaig	n committee)
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY
J. DOUGLAS (DOUG) WELBORN	CLERK OF COURT	Report Number: 162
P.O BOX 2306 BATON ROUGE, LA 70821-2306	EAST BATON ROUGE	Date Filed: 9/17/1999
	19TH JUDICIAL DIST.	Report Includes Schedules:
		Schedule E-1
3. Date of Primary <u>10/23/1999</u>		
This report covers from 7/16/1999	through <u>9/13/1999</u>	
4. Type of Report:		
———— 180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
X 30th day prior to primary	Supplemental (past election)	
———— 10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn — Filed at X Unopposed	fter the election AND all loans and debts paid	
Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer	
banks, savings and loan associations, or money market mutual fund as the depository of all		
BANK ONE LOUISIANA NA		
P.O. BOX 3399		
BATON ROUGE, LA 70821		
Name of Person Preparing Report ROY HE	BERT	
Daytime Telephone (225)927-7555		
10. WE HEREBY CERTIFY that the information contain	•	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive	_	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if
and that no information required to be reported by the I	Louisiana Campaign Finance Disclosure	any (use additional sheets if necessary).
This 17th day of Contember	1000	
This 17th day of September	,1999	
J. DOUGLAS (DOUG) WELBORN	(225)389-7642	
Signature of Candidate/Chairperson	Daytime Telephone	
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)		
Signature of Treasurer	Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,947.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,947.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 24,829.85
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 1,947.13
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,882.72

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BATON ROUGE FIREFIGHTERS LOCAL 557 8011 MERLE GUSTAFSON BATON ROUGE, LA 70807	07/29/1999	DONATION.	\$ 100.00
C.A.B.A. P.O. BOX 78107 BATON ROUGE, LA 70837-8107	08/10/1999	CENTRAL PRAYER BREAKFAST.	\$ 100.00
CAMELOT CLUB 451 FLORIDA STREET 21ST FLOOR BATON ROUGE, LA 70801-1788	08/26/1999	DUES.	\$ 108.13
CAMELOT CLUB 451 FLORIDA STREET 21ST FLOOR BATON ROUGE, LA 70801-1788	08/26/1999	DUES AND LATE FEE.	\$ 118.13
CENTRAL BAND BOOSTERS C/O WEBB MCGEHEE 9825 LAWNDALE DRIVE BATON ROUGE, LA 70818	08/25/1999	DONATION.	\$ 100.00
CENTRAL PRAYER BREAKFAST C/O C.A.B.A. P.O. BOX 78107 BATON ROUGE, LA 70837-8107	07/28/1999	DONATION.	\$ 100.00
DENHAM DIAMONDBACKS C/O CRAIG STAFFORD 30921 HIGHWAY 16 DENHAM SPRINGS, LA 70726	07/28/1999	SPONSORSHIP.	\$ 100.00
EAST BATON ROUGE PARISH CLERK OF COURT P.O. BOX 1991 BATON ROUGE, LA 70821-1991	09/01/1999	QUALIFYING FEES.	\$ 455.00
3. SUBTOTAL (optional)	•	•	\$1,181.26
4. TOTAL (optional - complete only on last page of this schedule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INTERNATIONAL MARKET BUFFET 1717 RIVER ROAD NORTH BATON ROUGE, LA 70802	08/18/1999	MEETING.	\$ 267.92
JEFFERSONIANS P.O. BOX 86065 BATON ROUGE, LA 70879-6065	08/02/1999	DUES.	\$ 30.00
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	08/25/1999	FUNERAL FLOWERS.	\$ 51.84
NAACP 1623 MAIN STREET BATON ROUGE, LA 70802	08/10/1999	LIBERTY BANQUET.	\$ 350.00
SEASONS OF THE HEART FLORIST 9727 SULLIVAN ROAD BATON ROUGE, LA 70818	07/29/1999	FUNERAL FLOWERS.	\$ 41.11
SPECIAL OLYMPICS LOUISIANA 1615 POYDRAS STREET NEW ORLEANS, LA 70112	07/16/1999	DONATION.	\$ 25.00
3. SUBTOTAL (optional)	!	1	\$765.87
4. TOTAL (optional - complete only on last page of this s	schedule)		\$ 1,947.13